D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 1/1/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	6.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	301	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2018	2.0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3765	1.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3555	4.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1286	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2401	1.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 1/2/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	274	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1936	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3518	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3331	4.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1447	1.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	2631	1.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 1/4/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISO BUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1951	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1302	0	5.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	3951	1.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	4250	0	2.3	A	N	—	—	—
Tank 55	Running ✓	Down				A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime A Garcia
Date of Inspection: 1/04/12	**Time:** 5:00 pm
Shift: (First or Second)	FIRST
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	270	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1941	2.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3521	1.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3328	4.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1445	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	2631	1.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 1/5/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—	A	N	—	—	—
SDS Shredder	Running ✓	Down			A	N	—	—	—
ATDU / OWS	Running ✓	Down			A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down			A	N	—	—	—
Distillation Unit	Running ✓	Down			A	N	—	—	—
Tank 51	Running ✓	Down			A	N	—	—	—
Tank 55	Running ✓	Down			A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 1/5/12	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1541	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1351	1.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3451	0	5.7	A	N	—	—	—
Tank 51	Running ✓	Down	3002	2.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	3905	0	1.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 1/05/12	**Time:** 5:00 pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	273	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1938	2.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3517	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3331	4.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1450	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2632	1.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 1/6/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2151	0	5.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1351	2.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1955	0	5.8	A	N	—	—	—
Tank 51	Running ✓	Down	2301	0	2.3	A	N	—	—	—
Tank 55	Running ✓	Down	2505	9.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 4/7/12	**Time:** 5AM
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 2000	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	—	—		A	N	/	/	—
SDS Shredder	Running ✓	Down	300	0.0		A	N	/	/	—
ATDU / OWS	Running ✓	Down	2053	7	0.0	A	N	/	/	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1770	2	0.0	A	N	/	/	—
Distillation Unit	Running ✓	Down	3300	4	0.0	A	N	/	/	—
Tank 51	Running ✓	Down	1440	2	0.0	A	N	/	/	—
Tank 55	Running ✓	Down	1300	2	0.0	A	N	/	/	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	M. Jones
Date of Inspection: 1-8-10	**Time:** 6:00 am
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0.6

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	27	0		A	N	—	—	—
ATDU / OWS	Running	Down	FBC	24	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3518	1.7	0	A	N	—	—	—
Distillation Unit	Running	Down	3331	4.1	0	A	N	—	—	—
Tank 51	Running	Down	1445	1.5	0	A	N	—	—	—
Tank 55	Running	Down	2531	1.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Gonzalez
Date of Inspection: 1/8/12	**Time:** 5:00 pm
Shift: (First or Second)	FIRST
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	271	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1937	2.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3551	1.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3328	4.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1452	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2533	1.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 1/9/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	149	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1460	4.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2099	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	3969	6.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2455	0	2.8	A	N	—	—	—
Tank 55	Running ✓	Down	1983	4.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 1/9/12	**Time:** 5:00 pm
Shift: (First or Second) First	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.6	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	514	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	519	1.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	242	4.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	517	4.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	522	4.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 1/10/12	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1688	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2150	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3462	0	6.8	A	N	—	—	—
Tank 51	Running ✓	Down	1988	4.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1398	0	5.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 1/14/12	**Time:** 500AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	321	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1968	1.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2113	2.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3210	3.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1557	0.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	1926	1.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 1/15/12	**Time:** 500 Am
Shift: (First or Second)	Second
Monitor ID:	Mini Rea 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	366	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2114	1.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1981	2.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3411	3.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1798	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	2219	2.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 1/16/12	**Time:** 5:00
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1983	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2517	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3202	0	4.1	A	N	—	—	—
Tank 51	Running ✓	Down	2819	1.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	2419	0	3.0	A	N	—	—	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 11/16/12	**Time:** 5:00 pm
Shift: (First or Second)	First
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	141	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1980	0	2.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2521	1.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3205	0	4.3	A	N	—	—	—
Tank 51	Running ✓	Down	2823	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	2416	0	3.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 11/17/12	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	137	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1254	0	6.3	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1986	1.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2847	0	2.3	A	N	—	—	—
Tank 51	Running ✓	Down	3051	3.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	2471	0	1.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 1/18/12	**Time:** 5:00 pm
Shift: (First or Second) First	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	141	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1983	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2527	17	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3206	0	4.4	A	N	—	—	—
Tank 51	Running ✓	Down	2827	1.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	2420	0	3.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 1/18/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	104	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1864	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2051	5.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4762	0	289	A	Y	1/18/12	5:00 AM	462
Tank 51	Running ✓	Down	1987	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	1643	0	5.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 1/20/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	139	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1987	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1227	0	4.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	1783	5.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1456	0	2.9	A	N	—	—	—
Tank 55	Running ✓	Down	1987	8.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 11/20/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	136	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2075	2.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2222	0.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3154	0.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2617	0.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	2149	1.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 1/21/12	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	146	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1463	4.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2107	0	2.4	A	N	—	—	—
Distillation Unit	Running ✓	Down	3972	7.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	2450	0	2.4	A	N	—	—	—
Tank 55	Running ✓	Down	1984	5.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 11/21/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	1.2	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1926	3.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2441	1.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2998	0.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2776	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1925	2.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 1/22/12	**Time:** 500 PM
Shift: (First or Second)	FIRST
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	145	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1930	3.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2443	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3004	.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2780	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	1923	2.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 1/23/12	Time: 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	152	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1927	0.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2339	0.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2754	2.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	1421	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2138	1.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 1/24/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	163	6.0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2657	1.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2911	0.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	2222	2.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	1725	1.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 1/25/12 **Time:** 1700

Shift: (First or Second) First

Monitor ID: Mini Rae 2006

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	138	0.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2786	1.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2213	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1846	1.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	1921	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 1/26/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	64	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	144	1.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2639	1.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1984	3.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	2113	1.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	1813	1.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION *

Inspector: M Jones	
Date of Inspection: 1-26-12	Time: 6:00 am
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylen 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	142	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1926	3.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	244	1.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3098	0.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	2476	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1720	2.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Staeger	
Date of Inspection: 1/27/12	Time: @ 0520
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Dichloromethylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	111	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	983	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1134	1.1	Ø	A	N	—	—	—
Distillation Unit	Running	Down	4721	230	3.9	A	Y	1/27/12	@0600	CARBON BOX #462
Tank 51	Running	Down	1498	0.9	Ø	A	N	—	—	—
Tank 55	Running	Down	1783	1.0	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 11/27/12	**Time:** 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm.
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	103	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1016	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3997	0.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1669	116	2.6	A	N	—	—	—
Tank 51	Running ✓	Down	1525	0.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	1601	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stagner
Date of Inspection: 1/28/22	**Time:** 0500
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	193	0		A	N	—	—	—
ATDU / OWS	Running	Down	914	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1167	0	0	A	N	—	—	—
Distillation Unit	Running	Down	5793	3.9	0	A	N	—	—	—
Tank 51	Running	Down	1269	1.0	0	A	N	—	—	—
Tank 55	Running	Down	1121	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 1/28/12	**Time:** 5:00 PM
Shift: (First or Second)	FIRST
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	132	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1457	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1689	1.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3211	0	7.4	A	N	—	—	—
Tank 51	Running ✓	Down	1988	5.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	1764	0	2.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Straza
Date of Inspection: 11/30/22	**Time:** 0500
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	277	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	843	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	60	.9	Ø	A	N	—	—	—
Distillation Unit	Running	Down	2287	108	Ø	A	N	—	—	—
Tank 51	Running	Down	1957	98	Ø	A	N	—	—	—
Tank 55	Running	Down	1156	101	Ø	A.	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 1/31/12	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	139	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4376	0	398	A	Y	1/31/12	5:00 AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1987	7.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4051	0	2.8	A	N	—	—	—
Tank 51	Running ✓	Down	3287	4.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1988	0	2.3	A	N	—	—	—